

# ACCOUNT STATEMENTS

Smith, Brian



Statement Period      PayPal Account ID

May 1, 2020 - May 31, 2020      briaguya@gmail.com

This document contains a view of all PayPal account activity

## PAYPAL ACCOUNT

### ACCOUNT ACTIVITY

DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL*
05/01/2020	PreApproved Payment Bill User Payment: Patreon JPMORGAN CHASE BANK, NA - Checking x-4729      10.00 USD ID: 31091738L02726145	USD	-10.00	0.00	-10.00
05/10/2020	Express Checkout Payment: Target Visa x-0107      216.49 USD ID: 0YY99168CB665143M	USD	-216.49	0.00	-216.49
05/12/2020	Express Checkout Payment: Target Visa x-0107      64.94 USD ID: 1CK51979KU216501Y	USD	-64.94	0.00	-64.94
05/12/2020	PreApproved Payment Bill User Payment: Valve Corp. Visa x-0107      21.64 USD ID: 0J7414156T889372V	USD	-21.64	0.00	-21.64
05/20/2020	PreApproved Payment Bill User Payment: Google American Express x-6001      52.74 USD ID: 8TJ90193SU086714L	USD	-52.74	0.00	-52.74
05/23/2020	PreApproved Payment Bill User Payment: Valve Corp. Visa x-0107      10.81 USD ID: 8HU86352R2739845E	USD	-10.81	0.00	-10.81
05/23/2020	PreApproved Payment Bill User Payment: Spotify USA Inc JPMORGAN CHASE BANK, NA - Checking x-4729      16.23 USD ID: 5AW42255RU492425K	USD	-16.23	0.00	-16.23
05/23/2020	PreApproved Payment Bill User Payment: Valve Corp. Visa x-0107      10.81 USD ID: 4M129099CU8278428	USD	-10.81	0.00	-10.81
05/24/2020	Express Checkout Payment: B&H Foto & Electronics Corp. Visa x-8995      648.42 USD ID: 3U678822HA8676205	USD	-648.42	0.00	-648.42

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DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL*
05/24/2020	PreApproved Payment Bill User Payment: Valve Corp. Visa x-0107 ID: 98N71024MG2042103	USD	-14.60	0.00	-14.60
			14.60 USD		

\*For each transaction in your Account Activity, the Total equals the amount sent or received, plus or minus any Fees.

To report an unauthorized transaction or other error concerning your debit card, Direct inquiries to: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error NOT involving your debit card, Direct inquiries to: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

You must notify us no later than 60 days after the unauthorized transaction or other error FIRST appears in your account statement. We will extend the 60-day time period if a good reason, such as a hospital stay, prevented you from notifying us within 60 days. Once you notify us of a suspected error, we will investigate your complaint or question within 10 business days. If we need more time, we may take up to 45 days to complete our investigation (or up to 90 days for point of sale or foreign initiated transactions). If we decide that we need more time to complete our investigation, we will provisionally credit your account for the amount of the suspected error. You will receive the provisional credit within 10 business days of the date we received your notice.

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).